

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Ramon Tam  
 Serial No.: 10/603,300  
 Conf. No.: 3228  
 Filed: 6/25/2003  
 For: RECIPROCATING CUTTING TOOL WITH ORBITAL ACTION  
 Art Unit: 3724  
 Examiner: Payer, Hwei Siu Chou



) I hereby certify that this paper is being deposited  
 ) with the United States Postal Service as FIRST-  
 ) CLASS mail in an envelope addressed to: Mail  
 ) Stop AF, Commissioner for Patents, P.O. Box  
 ) 1450, Alexandria, VA 22313-1450, on this date.

) Date 12/18/06 Registration No. 26,174  
 ) F-CLASS.WCM Attorney for Applicant(s)  
 ) Appr. February 20, 1998

**PETITION FOR EXTENSION OF TIME**

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

## Extension fee for response within first month:

( ) By a small entity (§1.9(f))..... \$ 60.00  
 ( ) By other than a small entity ..... \$ 120.00

## Extension fee for response within second month:

( ) By a small entity (§1.9(f))..... \$ 225.00  
 (X) By other than a small entity ..... \$ 450.00

## Extension fee for response within third month:

( ) By a small entity (§1.9(f))..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1020.00

## Extension fee for response within fourth month:

( ) By a small entity (§1.9(f))..... \$ 795.00  
 ( ) By other than a small entity ..... \$1590.00

## Extension fee for response within fifth month:

( ) By a small entity (§1.9(f))..... \$1080.00  
 ( ) By other than a small entity ..... \$2160.00

(X) A check in the amount of \$450.00 to cover the extension fee is enclosed.

12/21/2006 HVUONG1 00000087 10603300  
 01 FC:1252 450.00 OP

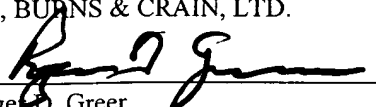
( ) Charge \$\_\_\_\_\_ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

December 18, 2006  
 300 South Wacker Drive  
 Chicago, Illinois 60606  
 Tel.: (312) 360-0080  
 Fax: (312) 360-9315  
 Customer No.: 24978

GREER, BURNS & CRAIN, LTD.

By   
 Roger D. Greer  
 Reg. No. 26,174